#### MILLIE AND SEVERSON, INCORPORATED

General Contractors State Contractors License No. 99031

3601 Serpentine Drive P. O. Box 3601 Los Alamitos, CA 90720-0399 Telephone (562) 493-3611 Fax No. (562) 598-6871

#### REPORT OF PROJECT MEETING MINUTES NO. 32

Project:

Harbor Gateway/Lot 8 Development

Place:

**Jobsite** 

Date:

July 20, 2005

Present:

Floyd Younkin - Overton Moore

Stephane Wamdel - Boeing Realty Corp.

Scott Zachary - Haley & Aldrich

Dave Harper, Jon Severson, Charles Huang - Millie and Severson,

Inc.

#### PROJECT MEETING MINUTES NO. 32

#### 32.1 Schedule Analysis:

- A. The GMP schedule per contract is based on a 198 day construction duration beginning on December 6, 2004 and ending on September 12, 2005. Delays which have occurred and will extend the contract completion date are as follows:
  - 1. The new schedule dated December 13, 2004 shows the start date on December 20, 2004 and a completion date on September 14, 2005 in which the (8) eight days of "Christmas Work Stoppage" was removed.
  - 2. Revised contract commencing date was on January 17, 2005 and completion date of October 12, 2005 including (10) ten rain days.
  - 3. New schedule dated May 11, 2005 shows completion date of September 30, 2005.
  - 4. New schedule dated July 15, 2005 shows the completion date of October 10, 2005. Contractual completion date is October 12, 2005 including the 12 rain delays. Environmental work at site increased from (40) forty to (63) sixty days due to added piping.
- B. 1. Delays: Rain (January 28, 2005).

Lack of inspections (February 3, 2005 to February 9, 2005).

Rain (February 11, 2005). Rain (February 18, 2005).

Rain (February 21, 2005 thru February 25, 2005). Rain (February 28, 2005 and March 1, 2005).

Rain (March 4, 2005). Rain (March 22, 2005). Rain (March 25, 2005). Rain (March 28, 2005).

## <u>Project Meeting Minutes No. 31</u> July 13, 2005

#### 32.1 Continued...

A.

Rain (April 28, 2005). Rain (May 6, 2005). Rain (May 9, 2005).

2. Total delays: 22 working days, 12 days over allowed rain days.

### 32.2 Current Schedule Impact Issues:

Excess dirt	onsite.
6/8/05 6/15/05	Dirt haul off starting on Friday, June 10, 2005 to Seal Beach. A total of +/- 5,000 yds were hauled to Seal Beach on June 10, 2005, June 13, 2005, and June 14, 2005. There are
	approximately 700 yds. excess dirt (Tait to provide accurate
	quantity) left on jobsite. Tait to topo and provide suggestions
	to loose excess dirt onsite.
6/22/05	Awaiting Tait's design and suggestions. Earthwork at south side stopped.
6/29/05	Received suggestions and plans from Tait. Charles and Boeing to review.
7///05	
7/6/05	All excess dirt to be stockpiled next to truck ramp starting on August 9, 2005.
7/12/05	Stephane suggested a 3-way split on export cost for the
7/13/05	remaining excess dirt between Millie and Severson, Haley &
	Aldrich and Tait.
7/20/05	No change in status.

B. Schedule impact on south side due to additional environmental piping add.

7/6/05 The environmental work will be complete by August 9, 2005 at

N, W, and S sides. The truck apron area will be completed by

September 1, 2005.

7/13/05 Truck apron environmental work to complete by September 6.

7/13/05 Truck apron environmental work to complete by September 6, 2005.

#### 32.3 <u>Jobsite Activities:</u>

- A. Environmental work on-going.
- B. Sprinkler piping almost completed.
- D. Switchgear and fire pump installed.
- E. Glass metal on-going.
- F. Mezzanine work on-going. Office construction on-going.
- G. Skylights, roll-up door, and interior painting to commence soon.

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July 13, 2005

#### 32.3 Continued...

H. Exterior stairs to be completed by July 29, 2005.

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Scott Z. to	provide cost of well cap damaged by Basin Construction on February 16,
2005.	
3/9/05	Awaiting pricing.
3/16/05	Pricing will not be available until truck apron well construction
	commences.
6/22/05	Pricing to be available in (2) two weeks.
7/6/05	Scott $Z$ to provide price on next meeting along with costs on repair to well #133.
7/13/05	Price to be available next week.
7/20/05	Price to be available on August 9, 2005.
	2005. 3/9/05 3/16/05 6/22/05 7/6/05 7/13/05

#### Safety:

#### a. Incident/Accident:

- 1. Basin construction damaged VEW-14 vapor extraction well on January 20, 2005. Haley & Aldrich and Dennis Carlson was notified immediately and secured.
- 2. One (1) environmental pipe at office area was damaged and repaired on April 12, 2005. It was installed too shallow at the footing.
- 3. Well #133 was hit on June 21, 2005 by Abilene Construction. Repair to be complete in a few days.
- 4. IDC hit the power lines at east property line on June 20, 2005. No injuries and damages.

#### b. Millie and Severson Safety Meetings Held:

- 1. January 18, 2005.
- 2. February 2, 2005.
- 3. February 8, 2005.
- 4. February 15, 2005.
- 5. February 22, 2005.
- 6. March 2, 2005.
- 7. March 8, 2005.

## <u>Project Meeting Minutes No. 31</u> July 13, 2005

- 8. March 16, 2005.
- 9. March 23, 2005.
- 10. March 29, 2005.
- 11. April 5, 2005.
- 12. April 12, 2005.
- 13. April 20, 2005.
- 14. April 26, 2005.
- 15. May 4, 2005.
- 16. May 11, 2005.
- 17. May 19, 2005.
- 18. May 24, 2005.
- 19. June 1, 2005.
- 20. June 7, 2005.
- 21. June 14, 2005.
- 22. June 22, 2005.
- 23. June 29, 2005.
- 24. July 7, 2005.
- 25. July 12, 2005.
- 26. July 20, 2005.
- c. Issues: None at this time.

## <u>Project Meeting Minutes No. 31</u> July 13, 2005

Unless written modification is submitted within seven (7) days, the above conference report shall be deemed correct and so filed. CHANGES IN THE SCOPE OF WORK WILL NOT BE STARTED UNTIL THE SUPERINTENDENT RECEIVES THE OWNER'S FIELD ORDER.

cc:

Eliseo Ochoa - Tait & Associates Dennis Carlson - Boeing Realty Corp. Timur Tecimer - Overton Moore

#### e-mail:

Dennis Carlson - (dennis.Carlson@boeing.com)

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Floyd Younkin - (fyounkin@omprop.com)

# ${\bf MILLIE~and~SEVERSON,~INCORPORATED}$

# RFI Log for BOEING-HARBOR GATEWAY

22-Jul-05

M/S RFI No	Vendor Name	Issue	Stopped Work	Process	Required	Response	Bulletin ID
001		GEO-MEMBRANE	No	12/14/04	12/16/04	12/15/04	
002		GEO-MEMBRANE	No	12/14/04	12/16/04	12/14/04	
003		GEOTEXTILE/GEOMEMBRANE	No	12/20/04	12/21/04	12/21/04	
004	CANYON REBAR	4" RECESS AT KNOX OUT PANEL	No	12/28/04	1/4/05	1/3/05	
005		TRAFFIC LOADING REQUIREMENT	No	12/28/04		1/13/05	
006		FLO - GARDS FOR DRAINS AT OFFICE	No	1/6/05	1/14/05	1/5/05	007
007		FOOTING AT LINE 11 AT MEZZANINE STAIR	No	1/7/05	1/12/05	1/6/05	005
800		INTERIOR FOOTING FOR MEZZANINE	No	1/7/05	1/12/05	1/6/05	006
009	B.D.B. ELEC/INC.	LIGHT FIXTURES (FX-3)	No	1/18/05		2/8/05	
009.1	B.D.B. ELEC/INC.	VOID PER CHARLES 1/19/05	No	1/19/05		2/8/05	
)10	PANELIZED STRUCTURES I	PANELIZED ROOF - VULCRAFT RFI	No	1/18/05	1/21/05	1/19/05	
011	HALLIN AND HERRERA, INC	ERECTION PAD FOR SITE WALLS	No	1/26/05	1/28/05	1/28/05	
)12	FML LININGS, INC.	SLOPE CUT AT COLUMN FOOTINGS, DETAIL 4/1	No	2/11/05	2/18/05		
013	HALLIN AND HERRERA, INC	CHAMFER AT KNOCKOUT WINDOWS A3.3	No	1/28/05	2/4/05	2/9/05	
)14	HALLIN AND HERRERA, INC	PANEL ELEVATION ON A3.1	No	1/28/05	2/4/05	2/8/05	
015	HALLIN AND HERRERA, INC	PANEL JOINTS ON A3.1	No	1/28/05	2/4/05	2/8/05	
016	CRANEVEYOR CORP.	LOBBY STAIR RAILS	No	1/31/05	2/3/05	2/8/05	
018	HALLIN AND HERRERA, INC	ELECTRICAL/PUMP ROOM A2.2 DETAIL C	No	2/1/05	2/8/05	2/9/05	
019	RUCKER TILE	GROUT FOR LIMESTONE	No	2/11/05	2/15/05		

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ы/S RFI No	Vendor Name	Issue	Stopped Work	Process	Required	Response	Bu
020	KIRKER GLASS, INC.	PERFORMANCE REQUIREMENT FOR STOREFRONTS	No	2/11/05	2/16/05	2/22/05	
021		EXISTING SPRINKLER CONTROLER PANEL	No	3/1/05	3/18/05	3/2/05	
022	CALCON STEEL CONSTRU	DETAIL 6/SD4 GIRDER TO COLUMN	No	3/1/05	3/3/05	3/2/05	
023	HALLIN AND HERRERA, INC	EPOXY BOLTS AT COLUMN IN MEMBRANE AREAS	No	3/3/05	3/4/05	3/3/05	
024	HALLIN AND HERRERA, INC	DETAIL ON PANEL 11	No	3/9/05	3/16/05	3/7/05	
025	HALLIN AND HERRERA, INC	DETAIL AT PANEL ELEVATIONS A3.1	No	3/9/05	3/16/05	3/14/05	
026	HALLIN AND HERRERA, INC	RECESS DETAIL AT PANELS 39, 40, 43, 44	No	3/9/05	3/16/05	3/7/05	
027	HALLIN AND HERRERA, INC	DETAIL AT TOP OF PANEL	No	3/9/05	3/16/05	3/7/05	
028	BASIN CONSTRUCTION CO	EXCESS DIRT ON-SITE	No	3/16/05			
)29		ELEVATION OF BOTTOM REVEAL SOUTH PANEL ELEVATIONS	No	3/17/05	3/18/05		
030		ADD 10'-0" PANEL TO RETAINING WALL	No	3/21/05	3/28/05		
031		MAN DOOR PANEL 56	No	3/21/05	3/23/05		
32	HALLIN AND HERRERA, INC	EPOXY BOLT 6" X 6" LEDGER	No	3/25/05			
)33		RETAINING WALL FOOTINGS (SEE ATTACHED MEMO)	Yes	3/31/05	4/7/05		
034	PANELIZED STRUCTURES I	SUBSTITUTION REQUEST FOR PANELIZED ROOF	No	4/20/05	4/22/05		
035		WALL AT TRASH ENCLOSURE	No	4/27/05	5/4/05		
036		FREE DRAINING MATERIAL AT RETAINING WALL	No	4/26/05	5/4/05		
037		8'-0" FENCE AT RETAINING CURB	No	5/5/05	5/18/05	5/20/05	
038		DETAIL 5/SD5 AT PANEL 27	Yes	5/18/05			
039	UNIVERSAL ASPHALT	AC PAVEMENT ONSITE	No	5/26/05			
040		DETAIL F & E/A1.3 NO HANDRAILS	No	6/7/05	6/14/05	6/8/05	
041	PENNINGTON CONSTRUCT	ANCHOR BOLT LAYOUT AT BEARING WALLS DETAIL 12/SD7	No	6/14/05	6/16/05		
042	PANELIZED STRUCTURES,	TUBE STEEL SPLICE AND WF BEAM BRACE	No	6/15/05	6/21/05	6/16/05	
				Job No	o. 03653	Page No:	

M/S RFI No	Vendor Name	Issue	Stopped Work	Process	Required	Response	Bulletin ID
043	B.D.B. ELEC/INC.	PANEL BOARD "PH"	No	6/22/05	6/24/05		
044	B.D.B. ELEC/INC.	FIXTURE FX-D	No	6/23/05	6/24/05		
045	PANELIZED STRUCTURES,	DETAIL SD-4 #15	No	6/30/05	7/5/05		
046	HALLIN AND HERRERA, INC	PUMP ROOM	Yes	6/30/05	7/5/05	7/18/05	
047		TRANSFORMER VS. BUILDING SIGN & SIDEWALK	Yes	6/30/05	7/6/05	7/18/05	
048		EMBED PLATE AND ROOFING MATERIAL	No	6/30/05	7/6/05		
049		RECESSED PAPER TOWEL AND WASTE RECEPTACLES IN WAREHOUSE	No	7/8/05	7/11/05	7/18/05	
050		PHOTO CELL FOR WALL PACKS	No	7/11/05	7/18/05		
051		NORTH WALL AT STAIR #2	No	7/12/05	7/14/05	7/18/05	
052		WAREHOUSE PAINT COLOR	No	7/12/05	7/18/05	7/18/05	
053		SUPPORTS AT RESTROOM COUNTER TOPS	No	7/12/05	7/15/05	7/18/05	
054	B.D.B. ELEC/INC.	ELECTRICAL FOR LANDSCAPE CONTROLLER	No	7/19/05	7/20/05		

# Millie and Severson, Incorporated

# Submittal Log for: BOEING-HARBOR GATEWAY

22-Jul-05

KEY: SD = Shop Drawings

PD = Product Data

P = Pending

A = Approved As Noted

MD = Mix Designs S = Samples

C = Closed

A/R = Partially Approved/Partially Rejected

R = Revise and Resubmit (Rejected)

Seq.	Rev.	Spec	Subcontractor	Submittal Description	Location	DateRequired Submitted	Returned	Back to Sub	Status
001	0		ARCHITECTURA	SD: DOORS, FRAMES & HARDWARE		12/20/2004	1/4/2005	1/7/2005	Α
002	0		HALLIN AND HE	PD: WET CURE BLANKET		12/23/2004	1/5/2005	1/14/2005	Α
003	0		HALLIN AND HE	PD: BOND BREAKER		12/23/2004	1/5/2005	1/14/2005	Α
004	0		RUCKER TILE	S: DALTILE L-712 LIMESTONE, JURASTONE GRAY-BLUE		12/27/2004		1/14/2005	Α
005	0		CALCON STEEL	SD: ANCHOR BOLT, TEMPLATES, EMBED, LEDGERS		12/27/2004	1/4/2005	1/6/2005	Α
006	0		FML LININGS, IN	S: GEOTEXTILE		1/14/2005	1/21/2005	1/24/2005	Α
007	0		FML LININGS, IN	S: GEOMEMBRANE HDPE		1/14/2005	1/21/2005	1/24/2005	Α
800	0		FML LININGS, IN	PD: PRODUCT DATA & INSTALLATION METHOD		1/14/2005	1/21/2005	1/24/2005	Α
009	0		KIRKER GLASS,	PD: ARCADIA HARDWARE		12/28/2004	1/5/2005	1/21/2005	Α
010	0		HALLIN AND HE	PD: MIX DESIGN #1224 - FOOTINGS		12/29/2004	12/30/2004	1/4/2005	Α
011	0		HALLIN AND HE	PD: MIX DESIGN #46972 - BUILDING SLAB		12/29/2004	12/30/2004	1/4/2005	Α
012	0		HALLIN AND HE	PD: MIX DESIGN #62131 - TILT-UP BUILDING PANELS		12/29/2004	12/30/2004	1/4/2005	Α
013	0		HALLIN AND HE	PD: MIX DESIGN #1227 - TILT-UP SCREEN WALLS		12/29/2004	12/30/2004	1/4/2005	Α
014	0		HALLIN AND HE	PD: MIX DESIGN #1226 - TRUDE APRON	I	12/29/2004	12/30/2004	1/4/2005	Α
015	0		HALLIN AND HE	PD: MIX DESIGN #RS250-P41 - GROUT UNDER PANELS		12/29/2004	12/30/2004	1/4/2005	Α
016	0		RUCKER TILE	PD: EPOXY, GROUT, WATERPROOF MEMBRANE FOR CERAMIC TILE.		12/30/2004	1/10/2005	1/14/2005	Α
017	0		GENERAL UNDE	SD: FIRE PROTECTION PLANS.		1/12/2005			Α
	0001 0002 0003 0004 0005 0006 0007 0008 0009 0110 0112 013 014 015 016	001 0 002 0 003 0 004 0 005 0 006 0 007 0 008 0 009 0 010 0 011 0 012 0 013 0 014 0 015 0	0001	001 0 ARCHITECTURA 002 0 HALLIN AND HE 003 0 HALLIN AND HE 004 0 RUCKER TILE 005 0 CALCON STEEL 006 0 FML LININGS, IN 007 0 FML LININGS, IN 008 0 FML LININGS, IN 009 0 KIRKER GLASS, 010 0 HALLIN AND HE 011 0 HALLIN AND HE 012 0 HALLIN AND HE 013 0 HALLIN AND HE 014 0 HALLIN AND HE 015 0 HALLIN AND HE	O01 0 ARCHITECTURA SD: DOORS, FRAMES & HARDWARE O02 0 HALLIN AND HE PD: WET CURE BLANKET O03 0 HALLIN AND HE PD: BOND BREAKER O04 0 RUCKER TILE S: DALTILE L-712 LIMESTONE, JURASTONE GRAY-BLUE O05 0 CALCON STEEL SD: ANCHOR BOLT, TEMPLATES, EMBED, LEDGERS O06 0 FML LININGS, IN S: GEOTEXTILE O07 0 FML LININGS, IN S: GEOTEXTILE O08 0 FML LININGS, IN PD: PRODUCT DATA & INSTALLATION METHOD O09 0 KIRKER GLASS, PD: ARCADIA HARDWARE O10 0 HALLIN AND HE PD: MIX DESIGN #1224 - FOOTINGS O11 0 HALLIN AND HE PD: MIX DESIGN #6972 - BUILDING SLAB O12 0 HALLIN AND HE PD: MIX DESIGN #62131 - TILT-UP BUILDING PANELS O13 0 HALLIN AND HE PD: MIX DESIGN #1227 - TILT-UP SCREEN WALLS O14 0 HALLIN AND HE PD: MIX DESIGN #1226 - TRUDE APRON O15 0 HALLIN AND HE PD: MIX DESIGN #RS250-P41 - GROUT UNDER PANELS O16 0 RUCKER TILE PD: EPOXY, GROUT, WATERPROOF MEMBRANE FOR CERAMIC TILE.	OO1 0 ARCHITECTURA SD: DOORS, FRAMES & HARDWARE  OO2 0 HALLIN AND HE PD: WET CURE BLANKET  OO3 0 HALLIN AND HE PD: BOND BREAKER  OO4 0 RUCKER TILE S: DALTILE L-712 LIMESTONE, JURASTONE GRAY-BLUE  OO5 0 CALCON STEEL SD: ANCHOR BOLT, TEMPLATES, EMBED, LEDGERS  OO6 0 FML LININGS, IN S: GEOTEXTILE  OO7 0 FML LININGS, IN S: GEOMEMBRANE HDPE  OO8 0 FML LININGS, IN PD: PRODUCT DATA & INSTALLATION METHOD  OO9 0 KIRKER GLASS, PD: ARCADIA HARDWARE  OO10 0 HALLIN AND HE PD: MIX DESIGN #1224 - FOOTINGS  OO11 0 HALLIN AND HE PD: MIX DESIGN #46972 - BUILDING SLAB  OO12 0 HALLIN AND HE PD: MIX DESIGN #62131 - TILT-UP BUILDING PANELS  OO13 0 HALLIN AND HE PD: MIX DESIGN #1227 - TILT-UP SCREEN WALLS  OO14 0 HALLIN AND HE PD: MIX DESIGN #1226 - TRUDE APRON  OO15 0 RUCKER TILE PD: EPOXY, GROUT, WATERPROOF MEMBRANE FOR CERAMIC TILE.	12/20/2004   12/	12/20/2004   14/2005   12/20/2004   14/2005   12/20/2004   14/2005   12/20/2004   14/2005   12/20/2004   14/2005   12/20/2004   14/2005   12/20/2004   14/2005   12/20/2004   14/2005   12/20/2004   14/2005   12/20/2004   14/2005   12/20/2004   14/2005   12/20/2004   14/2005   12/20/2004   14/2005   14/20	1/1/2005   1/1/2005

Γrade	Seq.	Rev.	Spec	Subcontractor	Submittal Description	Location	DateRequired	Submitted	Returned	Back to Sub	Statu
005	018	0	DIV. 5	CALCON STEEL	SD: STEEL SHOP DRAWINGS - SUBMITTAL #2 (ERECTION, COLUMN, BEAM, ANGLE BRACE, LADDER AND TRASH GATE - TOTAL OF 48 SHEETS).		1/24/0	1/13/2005		1/27/2005	A
)34	019	0		K & S AIR CONDI	PD: HVAC PRODUCT DATA (HP, EXHAUST FAN, AIR DIST., FIRE DAMPERS, AIR BALANCE).		1/28/0	1/14/2005	1/29/2005	2/3/2005	R
34	019	1		K & S AIR CONDI	PD: HVAC SUBMITTAL			2/8/2005		2/21/2005	C
34	019	2		K & S AIR CONDI	PD: CARRIER HVAC			2/14/2005	2/22/2005	3/2/2005	Α
70	020	0		G.M.A. CONSTR	SD: TRUSS JOIST SHOP DRAWINGS			1/17/2005	1/24/2005	1/27/2005	Α
70	021	0		G.M.A. CONSTR	PD: TRUSS JOIST PRODUCT DATA			1/17/2005	1/24/2005	1/27/2005	A
012	022	0		ACRA LIGHT	PD: SKYLIGHTS			2/11/2005		3/17/2005	Α
30	023	0		B.D.B. ELEC/INC.	PD: SWITCHGEAR PRODUCT DATA.		1/27/0	1/18/2005		1/31/2005	R
30	024	0		B.D.B. ELEC/INC.	PD: LIGHT FIXTURE PRODUCT DATA.		1/27/0	1/18/2005		1/31/2005	R
35A	025	0		NATIONAL FAIL-	SD: FIRE ALARM PLANS			1/21/2005	3/18/2005	3/21/2005	Α
50	026	0		WEST COAST DO	SD: ROLL UP DOOR			1/24/2005	1/27/2005	1/27/2005	Α
01	027	0		DOCK PROS INC	PD: DOCK BUMPERS			1/25/2005	2/1/2005	2/4/2005	Α
21	028	0		SANDERS & WO	S: FRAZEE - SNOW BALLET			1/25/2005	1/28/2005	1/28/2005	Α
)21	029	0		SANDERS & WO	S: FRAZEE - COAST POINTE			1/25/2005	1/28/2005	1/28/2005	Α
)21	030	0		SANDERS & WO	S: FRAZEE - BALSAM BASH			1/25/2005	1/28/2005	1/28/2005	Α
021	031	0		SANDERS & WO	S: FRAZEE - MUSHROOM BASKET			1/25/2005	1/28/2005	1/28/2005	Α
021	032	0		SANDERS & WO	S: FRAZEE - WILD CAT			1/25/2005	1/28/2005	1/28/2005	Α
)29	033	0		GLOBAL STEEL	PD: TOILET PARTITIONS			1/28/2005		2/21/2005	R
029	033	1		GLOBAL STEEL	PD: TOILET PARTITIONS			2/11/2005	2/21/2005	2/23/2005	A
)29	034	0		GLOBAL STEEL	PD: TOILET ACCESSORIES			1/28/2005	2/1/2005	2/3/2005	A
29	035	0		GLOBAL STEEL	PD: TOILET PARTITION COLOR CHART			1/28/2005		2/21/2005	R
29	035	1		GLOBAL STEEL	PD: PLASTIC LAMINATE COLOR CHAR			2/11/2005		2/23/2005	A
32	036	0		AMERICAN CON	PD: PLUMBING FIXTURES			2/2/2005	2/14/2005	2/16/2005	Α
)36	037	0		ARCHITECTURA	S: CLEAR WHITE BIRCH WOOD			2/2/2005	2/7/2005	2/7/2005	Α

Job No.: 03653

Page No.

035	038	0	GENERAL UNDE	SD: FIRE PROTECTION PLANS (COMPLETE)	2/7/2005	2/25/2005	3/24/2005	٨
035	039	0	GENERAL UNDE	PD: HYDRAULIC CALCULATIONS - AREA I	2/7/2005	2/25/2005	3/24/2005	Α
035	040	0	GENERAL UNDE	PD: HYDRAULIC CALCULATIONS - AREA 2	2/7/2005	2/25/2005	3/24/2005	Α
035	041	0	GENERAL UNDE	PD: PRODUCT SUBMITTAL	2/7/2005	2/25/2005	3/24/2005	Α
035	042	0	GENERAL UNDE	PD: FIRE PUMP SUBMITTAL	2/7/2005	2/25/2005	3/24/2005	Α
040	043	0	PANELIZED STR	SD: PANELIZED ROOF SHOP DRAWING	2/8/2005	2/17/2005	2/17/2005	Α
013	044	0	AAA ROOFING B	PD: ROOFING SUBMITTAL	2/11/2005	2/21/2005	2/23/2005	Α
090	045	0	UNIVERSAL ME	S: MONTEREY CARPET BUKHARA COLOR 1080 Z63	2/11/2005	2/21/2005	2/23/2005	A
090	046	0	UNIVERSAL ME	S: ARMSTRONG SHEET VINYL MEDIPOINT COLOR #87704	2/11/2005	2/21/2005	2/23/2005	A
090	047	0	UNIVERSAL ME	S: VPI WALL BASE COLOR 14	2/11/2005	2/21/2005	2/23/2005	Α
006	048	0		SD: HANDRAIL SHOP DRAWINGS	2/18/2005		3/29/2005	Α
006	049	0		S: ALUMINUM HANDRAIL SAMPLE	2/18/2005		3/29/2005	A
030	050	0		S: (SPECS.) SWITCHGEAR AND LIGHTING PACKAGE	2/21/2005	2/28/2005	3/3/2005	A
023	051	0	KIRKER GLASS,	S: 1/4" VISTEON VERSALUX GREEN 2000R SPANDREL	3/8/2005		3/23/2005	A
023	052	0	KIRKER GLASS,	S: 1/4" VISETON VERSALUX GREEN 2000R	3/8/2005		3/23/2005	A
023	053	0	KIRKER GLASS,	SD: GLASS SHOP DRAWING	3/8/2005		3/29/2005	Α
023	054	0	KIRKER GLASS,	PD: GLASS SUBMITTAL SHOP PACKAG	3/8/2005	3/17/2005	3/22/2005	Α
059	055	0	LANDSCAPE DE	PD: LANDSCAPE & IRRIGATION	3/21/2005	3/25/2005	3/30/2005	Α
108	056	0	L.A. STEELCRAF	S: BIKE RACK COLOR CHART	4/1/2005		4/7/2005	Α
040	057	0	PANELIZED STR	SD: J1, J2, J3 AND J4 DESIGN DRAWINGS.	4/26/2005	5/4/2005	5/5/2005	Α
040	058	0	PANELIZED STR	S: DESIGN CALCULATIONS	4/26/2005	5/4/2005	5/5/2005	A
050	059	0	WEST COAST DO	SD: ROLL UP DOOR	6/9/2005			P
048	060	0	BUILT RITE FEN			6/22/2005	6/22/2005	Α
2.0		-			Job No.:	03653	Page No.	3

Location

**Submittal Description** 

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021	061	0		SANDERS & WO	S: FRAZEE SWISS COFFEE FZ487		7/19/2005			P

Job No.: 03653